

Receiving Report

Date: 14/01/08
Supplier: MARMON

Batch No: M128084
Dart P/O: 22782

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐ N/A ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QCC Inspection 8/14/07/04 N/A ☒
Work Order 219

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 14/01/08
Date
Received/Costing
Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, February 04, 2014 8:49:52 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22782 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | | VC-MAR001 | Marmon/Keystone Canada Ltd. | | | | | | | |
| PO22782 | 1 | | M6061T6T1.000W06 f 5 | | 1/29/2014 | 1/28/2014 | 84.0000 | \$3.32 | 0.0000 | 0 | \$279.04 |
| CAD | No | | 6061T6 RD TUBE f 1.00 x .065w M128084 | | 84.0000 | DESJ02 | | \$279.04 | 0.0000 | 0 | |
| | 2 | | M6061T6T0.500W.1 f 25 | | 1/29/2014 | 1/28/2014 | 96.0000 | \$3.57 | 0.0000 | 0 | \$343.03 |
| | No | | 6061-T6 RD Tube f .500 x .125W M128084 | | 96.0000 | DESJ02 | | \$343.03 | 0.0000 | 0 | |
| | 3 | | M304TR0.250W.049 f | | 1/29/2014 | 1/28/2014 | 20.0000 | \$0.89 | 0.0000 | 0 | \$17.78 |
| | No | | 304 Seamless Tubing f .250 x .049w M128084 | | 20.0000 | DESJ02 | | \$17.78 | 0.0000 | 0 | |
| | 4 | | M304TR0.500W.035 f | | 1/29/2014 | 1/28/2014 | 200.0000 | \$0.76 | 0.0000 | 0 | \$152.63 |
| | No | | 304 RD Tube .500 x f .035W M128084 | | 200.0000 | DESJ02 | | \$152.63 | 0.0000 | 0 | |
| | 5 | | M304TR0.750W.049 f | | 1/29/2014 | 1/28/2014 | 200.0000 | \$1.66 | 0.0000 | 0 | \$332.19 |
| | No | | 304 RD Tube .750 x f .049W M128084 | | 200.0000 | DESJ02 | | \$332.19 | 0.0000 | 0 | |
| | 6 | | M6061T6T0.750W.0 f 35 | | 1/30/2014 | 1/30/2014 | 84.0000 | \$1.66 | 0.0000 | 0 | \$139.52 |
| | No | | 6061T6 RD tubing f .750 x .035w M128108 | | 84.0000 | DESJ02 | | \$139.52 | 0.0000 | 0 | |

| | |
|---------------------------------------|------------|
| Total Received Quantity: | 684.0000 |
| Total Qty to Inspect (PO U/M): | 0.0000 |
| Total Reject Quantity: | 0.0000 |
| Total Receipt Value: | \$1,264.16 |
| Total Balance Due Quantity: | 0.0000 |



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PAGE...: 1
Order : 1142424
Date...: 01/27/2014

PACKING SLIP

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

| SHIP VIA | | F.O.B. | SALESPERSON | YOUR ORDER NO. | |
|----------------------|---|---------------|------------------|----------------|--|
| TST OVERLAND #222212 | | BOUCHERVILLE | C. Gee | PO22782 | |
| Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered | |
| 01 | Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 316L 1/4 X .049 A213 STS .250 .049 316L Tariff Number: 7304.41.19.90 Cust. part#.: M304TRO.250W.049 HT#.....: 072-1901 Total... | 1 1 | 20/FT 20/FT | X | |
| 02 | STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304.41.19.90 Cust. part#.: M304TRO.500W.035 HT#.....: YT22073 Total... | 10 10 | 200/FT 200/FT | ✓ | |
| 03 | STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 3/4 X .049 A213 STS .750 .049 304L Tariff Number: 7304.41.19.90 Cust. part#.: M304TRO.750W.049 HT#.....: YT30540 Total... | 10 10 | 200/FT 200/FT | ✓ | |
| 04 | ALUMINUM SMLS TUBE ATS 1.000 .065 D6061 Tariff Number: 7608.20.00.00 Cust. part#.: M6061T6T1.00W065 HT#.....: 17749890 Total... | 7 7 | 84/FT 84/FT | ✓ | |
| 05 | ALUMINUM SMLS TUBE ATS .500 .120 D6061 Tariff Number: 7608.20.00.00 Cust. part#.: M6061T6T0.500W.125 HT#.....: F00140746 Total... | 8 8 | 96/FT 96/FT | ✓ | |

Packaging:

Total Weight.....: 145.3

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061 T6 T1.000W065
 RECEIVED BY: DESJO2
 DATE: 14-02-3
 P/O# 22782 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 84 ft. QUANTITY RECEIVED: 84 ft.
 THICKNESS ORDERED: 1.00" x 0.065" THICKNESS RECEIVED: 1.00" x 0.065"
 SHEET SIZE: 10 ft. long SHEET SIZE RECEIVED: 10 ft. long

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|---------------------------------------|---------------------------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> | |
| INCORRECT FINISH | Y <input checked="" type="checkbox"/> | |
| CORROSION | Y <input checked="" type="checkbox"/> | |
| INCORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> | |
| INCORRECT MATERIAL | Y <input checked="" type="checkbox"/> | |
| INCORRECT THICKNESS | Y <input checked="" type="checkbox"/> | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> | |
| CORRECT MATERIAL | <input checked="" type="checkbox"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="checkbox"/> N | Heat # 17749890 ASTM B210 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="checkbox"/> N | M6061 T6 T1.000W065 |
| CORRECT M# ON THE MATERIAL | <input checked="" type="checkbox"/> N | M 128084 |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|--------|-------|-------|---------------|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | 5 14/02/04 |
| | | | | | |
| | | 56 HRB | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|-------------------------|-----------------------------------|
| INSPECTED BY: <u>Jm</u> | BY: <u>AS/A</u> |
| DATE: <u>14-02-3</u> | DATE: <u>14/02/04</u> |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer
MARION/KEYSTONE CORPORATION
1000 REMINGTON BLVD
SUITE 305
BOLINGBROOK, IL - 60440

Ship To Customer
MARION/KEYSTONE CORPORATION
32944 US HIGHWAY 6
SPRING VALLEY, IL - 61362

Certified Inspection Report

| | | | | | |
|--------------------|-----------------|--------------|--|---------------------------|------------------------------|
| Sales Order Number | | Customer P/O | | Cert Number AEP1648860 | Page 1/2 |
| 1000489569 | Line No. 1.1 | 61-30554-1 | | 06-JUN-13 | Cert Print Date 06-JUN-13 |

| | | |
|------------------|--------------|--|
| Quantity Shipped | Date Shipped | Item Description Drawn Tube OD X WALL 1.000 OD x 0.065 WALL 144 IN LN 6061 / T6 W/F 0.225 Marking CONTINUOUS: AMS4082 REV P ASTMB210 REV 12 WW-T-700/6 REV F, AM2, NOT1 |
| 693 LB | 06-JUN-13 | |
| B/L | Item No. | |
| 2086932 | G03123386 | |
| Delivery ID | Item No. Rev | |
| 8003404 | | |
| Customer Part No | | |
| AT/1..065/734 | | |

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Melissa Griffith
Quality Control Manager

06-JUN-13

Quantities per Lot / Packages

| Package Number | Lot Number | Quantity | UOM | Weight | |
|----------------|------------|----------|-----|--------|-----|
| | | | | Gross | Net |
| G17-PKG593482 | 17749890 | 133 | PCS | 407 | 359 |
| G17-PKG593483 | 17749890 | 124 | PCS | 386 | 334 |

Composition Limits

| Alloy | | Si | Fe | Cu | Mn | Mg | Cr | Zn | Ti |
|-------|-----|-------------|-----|--------------|------|-----|------|------|------|
| 6061 | Min | 0.40 | --- | 0.15 | --- | 0.8 | 0.04 | --- | --- |
| | Max | 0.8 | 0.7 | 0.40 | 0.15 | 1.2 | 0.35 | 0.25 | 0.15 |
| Alloy | | Others Each | | Others Total | | | | | |
| 6061 | Min | --- | | --- | | | | | |
| | Max | 0.05 | | 0.15 | | | | | |

Mechanical

Property - Test Results

| Test Type | UTS - L | TYS - L | EL 4D-Long |
|------------|---------|---------|------------|
| UOM | KSI | KSI | PCT |
| # of Tests | | | |



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

| Sales Order Number | | Customer P/O |
|--------------------|--------------|--------------|
| 1000489569 | Line No. 1.1 | 61-30554-1 |

| | |
|---------------------------|------------------------------|
| Cert Number AEP1648860 | Page 2/2 |
| 06-JUN-13 | Cert Print Date 06-JUN-13 |

| Test Temper | Lot Number | Piece / Test ID | Results | Results | Results |
|-------------|------------|-----------------|---------|---------|---------|
| T6 | 17749890 | 3-F | 46.9 | 42.9 | 17.7 |

Other - Test Limits

| Test Type | | Dimensional | |
|-------------|-------------|-------------|-----|
| UOM | | | |
| # of Tests | | | |
| Test Temper | Lot Number | Min | Max |
| T6 | SPEC LIMITS | P | --- |

Other - Test Results

| Test Type | | Dimensional |
|-------------|------------|-------------|
| UOM | | |
| # of Tests | | |
| Test Temper | Lot Number | Results |
| T6 | 17749890 | P |

Cert Notes

Made in USA

The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate.
The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22782

Purchase Order Date 1/24/2014

PO Print Date 1/24/2014

Page Number 1 of 3

Order From :

VC-MAR001

Ship To : DART AEROSPACE LTD

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID 2/10/24

Contact Name

Vendor Phone 800 361 8142

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|--|------------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1 | M6061T6T1.000W065 ✓ | 6061T6 RD TUBE 1.00 x .065w | 1/29/2014 Yes 1/29/2014 | | 84.00 f | \$3.70 | \$310.80 ✓ |
| MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 | | | | | | | |
| Line Total: | | | | | | | \$310.80 |
| 2 | M6061T6T0.500W.125 ✓ | 6061-T6 RD Tube .500 x .125W | 1/29/2014 Yes 1/29/2014 | | 96.00 f | \$3.98 | \$382.08 ✓ |
| MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 | | | | | | | |
| Line Total: | | | | | | | \$382.08 |

Note:

1/24/2014